

### STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

#### PLEASE PRINT

I. Name of Lobbyist(s	Pierce Haley		** · · · · · · · · · · · · · · · · · ·	The same of the same
II. Name of lobbyist's	s partnership, firm or co	rporation, if a	ny:	
Ser	rlin Haley LLP			
(Nam	ne of partnership, firm or cor	poration)		
51 Fran	ıklin Street	Boston	MA	02110
Business Address: (Str	eet)	(Town/City)	(State)	(Zip Code)
(617) 778-1200 (Telephone)	(617)	778-1300 (Fax)	e-mail phaley@s	erlinhaley.com
reportable expense tr	ansactions which are no	t attributable t	,	
M All reportable trans			the reporting date relative to the	ne following client:
	TruG		hh ist Docistorian Form	
<u>OR</u>	(Full Name of Client as it a	ippears on the Lo	obyist Registration Form)	
<del></del>		cluding the lob	byist's family), or the lobbying	g firm listed below which are
IV. Date of Report Reports cover: activi	April 25, 2018 Vity from date of registration	to 3/31/18	July 25, 2018 activity from 4/1/18 to 6/30/18	•
	October 31, 2018  activity from 7/1/18 to 9/30/	18	January 30, 2019 ☐ <i>activity from 10/1/18 to 12/31</i>	/18
		-	transactions made since to be Secretary of State's Office, S	<b>-</b>
VI. Check if addition:	al reports are attached:			
	-	res, you must f	ile Addendum A– Fees and E	xpenses
	n honorarium or reimburs		ou must file Addendum B-Re	
☐ If you, your firm,	or your family has made p	olitical contrib	utions, you must file Addendu	m C-Political Contributions
I have readyRSA 15, R	st of my knowledge and b		ereby swear or affirm that the  04/05/20 (Da	foregoing information is true  PIS  TECTIVED  APR 09 2018
Pierce J. Haley	(			KECEIVED
(Print Name of lobbyi	St)			APR 0.9 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

# PLEASE PRINT

# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	Pierce Haley		
II. Name of lobbyist's	partnership, firm or corporation, if any:		
	Serlin Haley LLP		
(Name o	of partnership, firm or corporation)		
III. Name of Client	TruGreen	Date	04/05/2018
to lobbying, including for	nt of all fees received from the client identified above ees for services such as public advocacy, government attoring legislation, and related legal work. The grants:	t relations, ross fee an	or public relations service of the count reported shall no
a) Total of all fees received in this reporting period			3,000.00
	ived this calendar year, prior to this reporting period he total of all prior monthly reports for this calendar y	b) \$ (ear)	0.00
c) Total of all fees recei (Add lines a and b		c) \$	3,000.00
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$	0,00
fees. Separate reports a the lobbyist(s)/firm that Expenses are to be repo during the reporting per individual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for	artnerships, firms, or corporations are required to repreted to be filed for expenditures made relative to each are unrelated to any one client a separate report of the integration of three categories of expenses: (a) the integration of three categories of expenses: (a) the integration of three categories of expenses: (a) the integration of the integration of the integration of the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbing to feach individual expenditure made during this report in the subject of lobbying with a value great a legislative reception). Expenses for honorariums orted on separate addendums and should not be reported.	client and imay be fill e aggregate expenses; (but the less than \$10 and with a vorting perioue of greater than \$25, expense	if expenditures are maded for the lobbyist(s)/if total of all expenses b) the aggregate total opurchased during a busion that is given to the pealue of \$25.00 or less); and of greater than \$25.00 er than \$25, purchase 5, but not greater than reimbursement, or poli
support staff, and office of	ases for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$	0.00
n a), of \$25 or less.		b) \$	0.00
C) Total of all itemized e	expenditures reported in detail in section VI	2 (2	0.00

d) Total expenses for this reporting period	d) \$	0.00
(Add lines a, b and c)		
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	0.00
f) Total of all expenses year to date	f) \$	0.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fe	es during this reporting
Paid to:	Amount	:
None	\$	0,00
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
·		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the	foregoing information
is true and complete to the best of my knowledge and benef.		
1.1. Hours	0	4/05/2018
(Signature of lobbyist)		(Date)
Pierce J. Haley		
(Print Name of lobbyist)		